

# Work Order ID 67373

Thursday, March 17, 2011 7:31:41 AM



Page 1

Item ID: D2855

Accept



Setup Start



Revision ID:

Stop



Item Name: Cap

Start Date: 3/17/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 3/17/2011 Req'd Qty: 2.00



Customer:

Reference: *new work*

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D2855	Rev A
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150 White Gloss (Ref: 4.3.5.1) per QSI005 4.3-Alum 0.00  
 Powdercoat  
 Powder Coating  
*grey* *M115128*  
*START. 11:56*  
 Memo pull from stock: *QWENT. 3200*  
 2 x D2855 B42806 *FINISH. 12:00*  
 scuff lightly  
 re-powder coat grey sandtex per QSI005

*2 BL 11-3-17*

160 QC3- Inspect Part Finish 0.00  
 QC  
 Quality Control  
 Memo 0.00

*2 φ 11/13/12*

190 Identify as per dwg & Stock Location: *FR-5* 0.00  
 Packaging  
 Packaging  
 Memo re-identify using new b/n 0.00

*2 φ 4/03/12*

[illegible]

Thursday, March 17, 2011 7:31:41 AM

**Accept**

**Setup Start**

**Stop**

[illegible]**Cust Item ID:**

**Start Date:** 3/17/2011      **Start Qty:** 2.00

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

**Required Date:** 3/17/2011      **Req'd Qty:** 2.00

[illegible]

**Customer:**

[illegible]

Run Start

[illegible][illegible]

**Stop**

[illegible]

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

### Operation Description

## Set Up/ Run Hours

[illegible][illegible][illegible]

**Accept Qty**

Reject Qty

Reject  
Number

**Insp.  
Stamp**

200

QC21- Final Inspection - Work Order Release

0.00

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

QC

## Memo

0.00

## Quality Control

11/3/18

11-03-18

# Picklist Print

Thursday, March 17, 2011 7:31:38 AM

Work Order ID: 67373



Parent Item: D2855

Parent Item Name: Cap

Start Date: 3/17/2011

Required Date: 3/17/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP: B000.06.22 Added receiving step & removed P/O for powder coat  
[IEC]

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2855

Manufactured

No

Each

78.0000

2



Cap

Location

Loc Qty

Loc Code

FP6

1

56613

1

fp7

7

65519

7

ST024

70

50513

1

50770

28

51539

2

53791

4

65569

35

W 2806

X 2

WPK

11-03-18